

Wichita, Kansas  
April 18, 2005  
10:00 a.m., Monday  
Board Room - City Hall

MINUTES - BOARD OF BIDS AND CONTRACTS\*

The Board of Bids and Contracts met with Shirley Rogers, Administrative Supervisor, Department of Public Works in the Chair; Rodney Ellenz, Controllers Office, representing the Director of Finance; Kendall Niquette, Budget Analyst, representing the Budget Office; Kelli Glassman, Neighborhood Assistant, representing the City Manager; and Joyce Kirk, Secretary to the City Clerk, present.

Minutes of the regular meeting dated, April 11, 2005, were read and on motion approved.

Bids were opened April 15, 2005, pursuant to advertisements published on:

PUBLIC WORKS DEPARTMENT/ENGINEERING DIVISION: Sewers, Paving and Water Mains as per specifications (Exhibit Attached).

**2005 Contract Maintenance Hot In-Place Repaving - east of Ridge, south of 30th St. N. (472-84154/132718/620426/664518)** Traffic to be maintained during construction using flagpersons and barricades. (District I,IV,V,VI)

Cutler Repaving Company, Inc.– \$585,834.02 (Negotiated within Engineer's Estimate)

**2005 Contract Maintenance Asphalt Mill & Overlay, Overlay, Strip & Overlay - north of Pawnee, east of Seneca. (472-84161/132718/620426/664518)** Traffic to be maintained during construction using flagpersons and barricades. (District I,II,II,VI)

Cornejo & Sons Construction – \$500,696.35 (Engineer's Estimate)

**Lateral 1, Main 6 Northwest Interceptor Sewer to serve Evergreen and New Market Additions - north of 21st Street North, west of Maize. (468-83969/744110/480798)** Does not affect existing traffic. (District V)

Nowak Construction – \$88,042.05

**Water Distribution System to serve Evergreen and New Market Additions - north of 21st Street North, west of Maize. (448-90058/735242/470913)** Does not affect existing traffic. (District V)

Nowak Construction - \$63,183.96

**Water Distribution System to serve Shoal Creek 3rd Addition - south of Central, west of 143rd Street East. (448-89998/735246/470917)** Does not affect existing traffic. (District II)

WBW Contractors – \$15,806.00

**Lateral 10, Main 2 Cowskin Interceptor Sewer to serve Auburn Hills 15th Addition - north of Kellogg, west of 135th Street West. (468-83758/744105/480793)** Does not affect existing traffic; **AND Lateral 11, Main 2 Cowskin Interceptor Sewer to serve Auburn Hills 15th Addition - north of Kellogg, west of 135th Street West. (468-83948/744106/480794)** Does not affect existing traffic. (District V)

Utility Contractors – \$108,422.00 (Lateral 10, Main 2)  
\$ 5,803.00\* (Lateral 11, Main 2)  
\$114,225.00 (Aggregate bid total)

\*Negotiated to Engineer's Estimate

**Sanitary Sewer Relocation at Kellogg and Webb Road, Phase 1 - along Kellogg, west of Webb Road. (468-83152/624084/654564)** Traffic to be maintained during construction using flagpersons and barricades. (District II)

Dondlinger & Sons - \$308,220.00

The Purchasing Manager recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

On motion the Board recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

**VARIOUS DEPARTMENTS/DIVISIONS:** Elevator Maintenance.

Kone Inc. -\$101,268.00\* (Group 1/base bid)  
\$ 148.00 (Group 1/option 1)  
\$ 195.00 (Group 1/option 2)  
\$ 225.00 (Group 1/option 3)  
\$ 270.00 (Group 1/option 4)  
\$ 395.00 (Group 1/option 5)  
\$ 395.00 (Group 1/option 6)

\*Estimate – Contract approved on unit cost basis; refer to attachments.

**PUBLIC WORKS DEPARTMENTS/FLEET MAINTENANCE DIVISION:** Riding Front Deck Mowers.

Conrady Western Inc. - \$145,924.71 (Group 1/total net bid)  
\$ 338.07 (Group 1/option 1)  
\$ 429.75 (Group 1/option 3)  
<-\$ 2,000.00 > (Group 1/option 4/deduct)  
<-\$ 18,000.00> (Group 1/option 5/deduct)

**PARKS AND RECREATION DEPARTMENT/PARK MAINTENANCE DIVISION:** Compact Utility Loader & Trailer.

Turf Professionals Equipment Company - \$29,468.00 (Group 1/base bid)  
\$ 525.00 (Group 1/option 1)  
\$ 1,435.00 (Group 1/option 2)  
\$ 4,335.00 (Group 2/total net bid)

**POLICE/TRAINING FIREARMS SECTION:** .40 Caliber Manufactured Ammunition.

Oklahoma Police Supply - \$34,500.00\* (Group 1 total net bid)

\*Estimate – Contract approved on unit cost basis; refer to attachments.

The Purchasing Division recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board of Bids adjourned.

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Shirley Rogers, Administrative Supervisor,  
Department of Public Works;

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Joyce Kirk  
Secretary to the City Clerk

\* [www.wichita.gov](http://www.wichita.gov) - For detail bid tabulation information regarding this document:  
Under Top-E Services: Click "Electronic Procurement"  
Under Site Menu: Click "Bid Results"  
Click "Bid Tabulation"